

Work Order ID 116267

Wednesday, May 28, 2014 11:28:14 AM

116267

Page 1

Item ID: D407-797-311 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Quick Release Heli-Access Step™ Fits LH or RH
 Start Date: 4/9/2014 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 4/11/2014 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: MF Date: 14-5-28 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D206-797-3	A

100	Document Control	0.00							
-----	------------------	------	--	--	--	--	--	--	--

100

DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D407-797-311 CHG001								

110	Pick Kit	0.00							
-----	----------	------	--	--	--	--	--	--	--

110

Packaging	Memo	0.00							
Packaging									

120	QC4- 100% Inspect kits for completeness	0.00							
-----	---	------	--	--	--	--	--	--	--

120

QC	Memo	0.00							
Quality Control									

045
06
9-89 MAY 28 2014 (4)

7 045
06
9-89 MAY 28 2014

Work Order ID 116267

116267

Page 2

Wednesday, May 28, 2014 11:28:14 AM

Item ID: D407-797-311 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Quick Release Heli-Access Step™ Fits LH or RH
 Start Date: 4/9/2014 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 4/11/2014 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130						4		MAY 28 2014	DAS
Packaging	Memo	0.00							05
Packaging	Identify and pack for shipping as per PPP D407-797-311								9-89
	Location: <u>081A</u>								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MLJ 14-05-29
 MLJ 14-05-29

Wednesday, May 28, 2014 11:28:11 AM

116267

D407-797-311

Start Date: 4/9/2014

Required Date: 4/11/2014

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 11.08.16 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4417-011		Manufactured	No			110	Each	0.0000	1	4			
D4417-011 Q.R. Step Assembly (206L/407)									**	<u>116264</u>		DAS 05 9-89	